PLEASE PRINT

## STATE OF NEW HAMPSHIRE 2018 Statement of Income and Expenses for LOBBYISTS (RSA Chapter 15)

#### RECEIVED

JAN 2 9 2019

NEW HAMPSHIRE

I. Name of Lobbyist(s)	Heather Casc	one		DEPARTMENT OF STATE
II. Name of lobbyist's	partnership, firm or c	orporation, if any:		
(Name	e of partnership, firm or co	orporation)		
100 Parsons Pond	•	Franklin Lake	s New Jersey	07417
Business Address: (Stre	<u> </u>	(Town/City)	(State)	(Zip Code)
(201) <u>269-6401</u> (Telephone)	( )	(Fax)	e-mail <u>Heather_C</u>	ascone@express-scripts.com
III. This statement cov reportable expense tra			or each client, OR you may f ny one client).	ile a separate report for
All reportable trans	actions occurring in the	months prior to the	reporting date relative to the fo	llowing client:
Express Scrip	ots Holding Co.	41 - T - 1.1	To Designation Forms	
OR	(Full Name of Client as it	appears on the Lobby	ist Registration Form)	
		including the lobbyis	st's family), or the lobbying fir	m listed below which are
IV. Date of Report Reports cover: activit	April 25, 2018   ty from date of registration	n to 3/31/18 a	July 25, 2018	
а	October 31, 2018  activity from 7/1/18 to 9/36	0/18	January 30, 2019 activity from 10/1/18 to 12/31/18	
			nnsactions made since the lecretary of State's Office, State	
VI. Check if additiona	il reports are attached	:		
	•		Addendum A– Fees and Expe	nses
☐ If you have paid an Expense Reimbursement		rsed expenses, you m	ust file <b>Addendum B</b> – Repor	t of Honorariums or
•		political contributio	ns, you must file Addendum (	C- Political Contributions
and complete to the best Heather K (Signature of lobbyist)	SA 15-B, RSA 14-C and st of my knowledge and CAS CONL	IRSA 664 and herebelef.	by swear or affirm that the fore $\frac{1/28/2019}{\text{(Date)}}$	
Heather Cascone (Print Name of lobbyis				

#### L E A S E R

# N T

#### STATE OF NEW HAMPSHIRE

### Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

I. Name of Lobbyist(s) Heather Cascone				
II. Name of lobbyist's partnership, firm or corporation, if any:				
(Name of partnership, firm or corporation)	·			
III. Name of Client Express Scripts Holding Co.	Date January 30, 2019			
IV. Fees Received Indicate the gross amount of all fees received from the client identified above to lobbying, including fees for services such as public advocacy, government including research, monitoring legislation, and related legal work. The groreduced by any expenses:	relations, or public relations services			
a) Total of all fees received in this reporting period	a) \$ 4,707.69			
b) Total of all fees received this calendar year, prior to this reporting period (This should equal the total of all prior monthly reports for this calendar year).	b) \$ <u>13,870.20</u> ear)			
c) Total of all fees received to date (Add lines a and b)	c) \$ <u>18,577.89</u>			
<ul> <li>d) Indicate the amount of any such fees that are due, but have not yet been paid</li> </ul>	d) \$			
V. Expenses: Lobbyist(s)/Lobbying partnerships, firms, or corporations are required to repfees. Separate reports are to be filed for expenditures made relative to each of the lobbyist(s)/firm that are unrelated to any one client a separate report of the Expenses are to be reported in one of three categories of expenses: (a) the during the reporting period for salaries, benefits, support staff, and office exindividual expenses where the expenditure was of \$25.00 or less (for examp lunch where the cost was \$25.00 or less, purchase of a pen with a value of lebeing lobbied, purchase of a ceremonial object given to a person being lobbie (c) an itemized statement of each individual expenditure made during this report any purpose not covered by (a) (for example: purchase of a meal with value ceremonial object to be given to the subject of lobbying with a value greater restaurant expenses for a legislative reception). Expenses for honorariums contributions will be reported on separate addendums and should not be reported.	client and if expenditures are made by may be filed for the lobbyist(s)/firm. e aggregate total of all expenses paid expenses; (b) the aggregate total of all ele: meals purchased during a business sess than \$10 that is given to the person ed with a value of \$25.00 or less); and orting period of greater than \$25.00 for ue of greater than \$25, purchase of a er than \$25, but not greater than \$50, expense reimbursement, or political			
a) Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying.	a) \$			
b) Total aggregate of expenditures during this reporting period, not reported in a), of \$25 or less.	b) \$			
c) Total of all itemized expenditures reported in detail in section VI.	c) \$			

d) Total expenses for this reporting period (Add lines a, b and c)	d) \$ _0.00
e) Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's report)	e) \$0_0
f) Total of all expenses year to date	f) \$0.00
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from leading period, including by whom paid or to whom charged.	obbying fees during this reportin
Paid to:	Amount:
None	\$
	\$
	\$
	\$
	\$
	\$
Sworn Statement/Affirmation by Lobbyist	
	un that the forcesing informat
I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm is true and complete to the best of my knowledge and belief.	m that the foregoing informat
Heathen R. Cascone	1/28/19.
(Signature of lobbyist)	(Date)
Heather Cascone	
(Print Name of lobbyist)	

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